



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5573-2

Job Sheet 182773



Part No: D5573-2

Job Qty: 2 ea

Part Name: Base Bracket, Upper, Cable Cutter, RH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/31/18

Job Tracking No:

Due Date: 9/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D5573 REV.C IPP REV A 18.02.05 NEW ISSUE RQ VERIFIED BY DP IPP REV b 18.06.04 dwg rev.b2
DD VERIFIED BY DP IPP REV:C 18.08.23 AS PER DWG REV.C DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
					hrs	Hrs			
90	Start up Operation	2 Ea	9/14/18	9/14/18	0.00	0.00	Start Up Machining-1		
110	CNC Vertical Machining	2 pcs	9/14/18	9/14/18	0.00	0.60	HAAS 5 Axis		
120	QC	2 pcs	9/14/18	9/14/18	0.00	0.00	QC2 Machining-1		
130	QC	2 pcs	9/14/18	9/14/18	0.00	0.00	QC8 Machining-1		
135	Outsource	2 pcs	9/14/18	9/14/18			ATG001-VC		
140	Packaging	2 pcs	9/14/18	9/14/18	0.00	0.00	Packaging2		
150	QC	2 pcs	9/14/18	9/14/18	0.00	0.00	QC6		
180	Packaging	2 pcs	9/14/18	9/14/18	0.00	0.00	Packaging3-1		
190	QC21-SA	2 Ea	9/14/18	9/14/18	0.00	0.00	QC21		

Part Op 110 - 1-Machine per folio FB767 DWG REV: _____ FOLIO REV: _____ 2- deburr and break all sharp edges
Descriptions: 120 - QC2- Inspect parts off machine FAI/FAIB
130 - QC8- Inspect parts - second check
135 - Issue P/O to ATG: 0414/14 ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2 PRIME AS
PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED
140 - Certification of Conformity is required.
180 - Identify as per dwg & Stock Location: CCK131
190 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M7075T6S1.750X3.000	7075-T6 Sheet 1.750" X 3.000"	1.2000 ft (.6 ea)	90-Start up Operation	5119 494

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M7075T6S1.750X3.000	1	22	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____ Date : _____	Container No: S119496 Part: D5573-2 Job No: 182773 Serial No/Batch: S119496 Revision: C Inspector: _____ Exp Date: _____ Instructions: Various STC's	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL.: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Cross tube ☐	Water Jet ☐	Engineering ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Composite ☐	Supplier ☐																																			
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			MRB (QSI042) Approval																																														
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			Lead hand / Supervisor Approval Verification																																														
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Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Marks/Chatter ☐ Drill Holes ☐ OTHER : ☐																																																	

DART AEROSPACE LTD		Work Order: 182 773
Description:		Part Number: D5573-2
Inspection Dwg:	Rev:	Page 1 of 1

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.69	+/- .030	6.690	✓		SLIO	vern
2.81	+/- .030	2.810	✓			
2.338	+/- .010	2.338	✓		↓	
7.00	+/- .030	7.000	✓			
.250	+/- .010	.251	✓		Rad gauge	
R68.10	+/- .030	68.100	✓		↓	
R69.04	+/- .030	69.040	✓		↓	
R.25	+/- .030	.250	✓			
.94	+/- .030	.944	✓		SLIO	vern
.090	+/- .010	.088	✓		↓	
2.50	+/- .030	2.500	✓			
.50	+/- .030	.500	✓			
.31	+/- .030	.310	✓		↓	
1.02	+/- .030	1.020	✓			
R.13	+/- .030	.130	✓		Rad gauge	
2.400	+/- .005	2.400	✓		SLIO	vern
1.200	+/- .005	1.200	✓		↓	
2.031	+/- .005	2.031	✓			
.38	+/- .030	.373	✓		↓	
.602	+/- .010	.608	✓			
R.19	+/- .030	.188	✓		Rad gauge	
Ø.742	+/- .010	.742	✓		SLIO	vern
.135	+/- .010	.136	✓		↓	
6.23	+/- .030	6.233	✓			
.250	+/- .010	.257	✓			
.100	+/- .010	.095	✓			
Ø.430	+/- .010	.431	✓		↓	
Ø.170	+ .005/- .001	.170	✓			

Measured by: DAS	Checked by: A.F.	QC Inspector:
Date: 18-10-17	Date: 18-10-20	Date:

Engineering Approval: (If necessary)	Date:
--	--------------

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041414**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

PO No: PO041414
PO Date: 10/22/18
Due Date: 11/16/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Lalande, Marc-Andre

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181763	RB23007615-3	#56 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
2	181764	RB23007615-5	#52 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.80/pcs	\$22.40
3	178447	RB23007615-7	#27 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	8 pcs	0 pcs	8 pcs	\$2.10/pcs	\$16.80



Dart Aerospace Ltd.
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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	181765	RB23007615-9	#22 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
						12 X	OCT 31 2018				
5	181760	RB23007615-11	#12 Drill Bit -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	12 pcs	0 pcs	12 pcs	\$2.10/pcs	\$25.20
						12 X	OCT 31 2018				
6	184106	RBD29904	Hoist Adapter "D" Model -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	11/16/18	1 pcs	0 pcs	1 pcs	\$8.40/pcs	\$8.40
7	182746	D5631-1	Spacer : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER MIL-PRF-23377, QSI005 4.2.1.3.2 Certification of Conformity is required	Firmed	-	11/16/18	20 pcs	0 pcs	20 pcs	\$1.85/pcs	\$37.00
						20 X	NOV 01 2018				



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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	182772	D5573-1	Base Bracket, Upper, Cable Cutter, LH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
9	182773	D5573-2	Base Bracket, Upper, Cable Cutter, RH : Various STC's Issue P/O to ATG: ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED	Firmed	-	11/16/18	4 pcs	0 pcs	4 pcs	\$9.40/pcs	\$37.60
10	179161	646.3810	Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	16 pcs	0 pcs	16 pcs	\$7.15/pcs	\$114.40



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PURCHASE ORDER **PO041414**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	184738	646.3812	Gusset Bracket Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760- 4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	11/16/18	140 pcs	0 pcs	140 pcs	\$6.70/pcs	\$938.00
12	183905	D5553-1	Bracket Various STC's ISSUE P/O: ANODIZE BLACK PER MIL-A-8625 TYPE I OR IB OR IC OR II OR IIB CLASS 2 C OF C IS REQUIRED	Firmed	-	11/16/18	10 pcs	0 pcs	10 pcs	\$5.80/pcs	\$58.00
Grand Total:											\$1,343.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

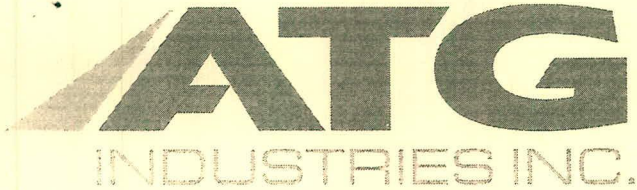
A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916411

Date: 02-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
14 ea	Part: 646.3812 Gusset Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23965	Rev: N/C	Line: 1
10 ea	Part: D5553-1 Bracket Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils). Job: 23966	Rev: A	Line: 12
4 ea	Part: D5573-1 Base Bracket, Upper Cable LH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 23962	Rev: A	Line: 8
4 ea	Part: D5573-2 Base Bracket, Upper Cutter RH Hard Black Anodize per MIL-A-8625F, Type II, Class 2, . Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005 Job: 23963	Rev: A	Line: 9
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>2/4/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ Made in Canada.			

DAS
38
9-89



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916411

Date: 02-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
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Terms		Ship Via
		ATG Delivery
Quantity	Description	
	A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.	
	Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
	Made in Canada.	

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